

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11870-AMC

Arcy E. Crute
6332 Reedland St
Philadelphia PA 19142-2912

Petition Filed Date: 06/26/2023
341 Hearing Date: 08/18/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$475.00		08/08/2023	\$219.24	3691738	09/19/2023	\$438.48	3691913
10/11/2023	\$548.10	3692028	11/14/2023	\$438.48	3692254	12/12/2023	\$438.48	3692385
01/09/2024	\$548.10	3692495	02/08/2024	\$438.48	3692651	03/12/2024	\$438.48	3692946
04/10/2024	\$548.10	3693137	05/09/2024	\$438.48	3693338	06/13/2024	\$548.10	3693738
07/12/2024	\$438.48	3693914						
Total Receipts for the Period: \$5,956.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,394.48								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 001	Unsecured Creditors	\$1,802.43	\$0.00	\$0.00
2	AMERICREDIT FINANCIAL SERVICES »» 002	Unsecured Creditors	\$7,545.35	\$0.00	\$0.00
3	MERRICK BANK »» 003	Unsecured Creditors	\$2,340.66	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$329.66	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 005	Priority Creditors	\$5,105.24	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$232.96	\$0.00	\$0.00
7	WESTLAKE SERVICES LLC »» 007	Unsecured Creditors	\$24,856.07	\$0.00	\$0.00
8	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$9,160.73	\$0.00	\$0.00
9	PA HOUSING FINANCE AGENCY »» 009	Mortgage Arrears	\$28,455.60	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$1,024.93	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$1,488.81	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA) NA »» 012	Unsecured Creditors	\$2,003.86	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC »» 013	Unsecured Creditors	\$1,030.33	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC »» 014	Unsecured Creditors	\$999.76	\$0.00	\$0.00

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$1,960.12	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$899.60	\$0.00	\$0.00
17	CITIBANK NA »» 017	Unsecured Creditors	\$535.12	\$0.00	\$0.00
18	ASHLEY FUNDING SVCS LLC »» 018	Unsecured Creditors	\$18.00	\$0.00	\$0.00
19	ASHLEY FUNDING SVCS LLC »» 019	Unsecured Creditors	\$7.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$588.68	\$0.00	\$0.00
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$1,499.94	\$0.00	\$0.00
22	CAPITAL ONE BANK (USA) NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	CONTINENTAL FINANCE COMPANY, LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	FORTIVA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	MISSION LANE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	SUNRISES CREDIT SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,394.48	Current Monthly Payment:	\$425.41
Paid to Claims:	\$0.00	Arrearages:	(\$438.48)
Paid to Trustee:	\$628.13	Total Plan Base:	\$43,216.00
Funds on Hand:	\$5,766.35		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.